

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,256.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,314.49</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



UNCLE FATH'S PIZZA - BRENTWOOD
BRENTWOOD.UNCLEFATH.COM
604-566-7656

RECEIPT FOR ONLINE ORDER (PICK UP)

Order#: 50338121
Placed On: Sat, Jul 8 2023 @ 11:01 AM
Customer Name: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

PAYMENTS

Mastercard: [REDACTED]XXXXXXXXXXXX[REDACTED]
Auth# 16858-0_334
Amount: \$24.99
Balance Owning: \$0.00

Qty	Size	Item	Price
1	Medium	Hawaiian Crust: Regular	\$23.80
			\$0.00
		Sum:	\$23.80
1	Medium	Meat Lovers Crust: Regular	\$0.00
			\$0.00
		Sum:	\$0.00
1		Store Price Match	\$12.10
1		Store Discount Match	-\$12.10
		Subtotal:	\$23.80
		GST:	\$1.19
		Order Total:	\$24.99

Powered by BRYGID®
[REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

53 Member [REDACTED]
5008051 MADELEINES 12.49
1751487 TPD/5008051 2.50-
1099716 VICKIES 36CT 15.49 G
SUBTOTAL 25.48
TAX 0.77
*** TOTAL 26.25

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019610 H
AUTH #: 7891Z 2023/06/21 [REDACTED]
Invoice Number: 202961
Purchase - Mastercard
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 26.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 26.25
CHANGE 0.00

(G) GST 5% 0.77
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 2.50
2023/06/21 51 202 285 702

OP#: 702 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:51 Trm:202 Trn:285 OP:702

Items Sold: 2
53 2023/06/21 [REDACTED]

Circle K 11201

3292 Production Way, #110
Burnaby, BC V5A 4R4
604-420-3161

Date: 2023/07/01 Time: [REDACTED]

Register : 2 #14402
Cashier : Store

2 ARTIC GLACIER PREMIUM \$8.38
1 SMV ARIC GLACIER ICE B -\$1.38

S-Total \$7.00

GST \$0.00
PST \$0.00
GSTV \$0.00
PSTV \$0.00

Total \$7.00

MASTERCARD: \$7.00
Balance \$0.00

HST/GST : [REDACTED]
PST : [REDACTED]

THANK YOU FOR
SHOPPING AT
Circle K 11201

TYPE: PURCHASE

MASTERCARD
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 7.00
DATE: 2023/07/01
TIME: [REDACTED]
TERMINAL: 66243496
REFERENCE #: 0013070670 H
AUTH #: 03798Z

MASTERCARD
AID: A0000090041010
TVR: 0000008001
TSI: E800

APPROVED - THANK YOU

INVOICE NUMBER: 14402

FF/DT: 00

NO SIGNATURE TRANSACTION

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,251.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,848.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,100.59</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Nuu-chah-nulth Tribal Council

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463

SOLD TO
NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023		\$925.00
MLA share = \$20.11			
Please include invoice # on cheque and a copy of any adjusted invoices.			

GST Registration No: [REDACTED]

TOTAL	\$925.00
--------------	-----------------

INVOICE

CANKOR MARKETING

#25 Shoreline Circle
 Port Moody V3H 4T9
 Phone: 604.936.5554
[REDACTED]

Date: June/09/2023
 INVOICE # **23-0002**

Bill to: NDP Government Caucus
 Name: East Annex, Parliament Buildings
 Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
Deposit remained	

Make all checks payable to Cankor Marketing.
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

MLA Share = \$63.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Campaign No: 379951
 Campaign: National Indigenous People's Day
 PO Number:

Invoice No: LMP305588
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,121.00
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.95
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 15, 2023		1 Full Page - C (Colour)	National Indigenous Peoples Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
-- ADJUSTMENT --								Manual Adjustment	-1,121.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230615/LMPBBY100-ZZZZNE-20230615-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP305588	6/30/2023	208.95

Campaign No: 380336
 Campaign: Canada Day 2023
 PO Number:

Invoice No: LMP305594
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,325.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 16.67%	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 29, 2023		1 Full Page - C (Colour)	Canada Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	990.00	990.00
--- ADJUSTMENT ---								Manual Adjustment	-1,325.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230629/LMPBBY100-ZZZZNE-20230629-B003.pdf								

Invoice No.	Invoice Date	Amount
LMP305594	6/30/2023	173.25

Campaign No: 377327
 Campaign: Burnaby Map 2023
 PO Number:

Invoice No: LMP306184
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	894.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.39
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Discover Map (BBY)	Jun 15, 2023		Triple Horiz - 11.7" x 2"	map bby	LMP_SUP No1_Demi Tab - Triple Horiz (11.25x2)	1	---	---	---
-- ADJUSTMENT --								Manual Adjustment	---

Invoice No.	Invoice Date	Amount
LMP306184	6/30/2023	156.39



Burnaby
BOARD OF TRADE

Burnaby Board of Trade
201-4555 Kingsway
Burnaby, BC V5H 4T8
T:(604) 412-0100
F:(604) 412-0102
admin@bbot.ca

Invoice

Invoice Date: 4/5/2023
Invoice Number: 306348

Janet Routledge, MLA Burnaby North
Janet Routledge
1833 Willingdon Avenue
Burnaby, BC V5C 5R3

Terms	Due Date
Due on receipt	6/30/2023

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$387.00	\$387.00
		Subtotal:	\$387.00
	(GST [REDACTED])	Tax:	\$19.35
		Total:	\$406.35
		Payment/Credit Applied:	\$0.00
		Balance:	\$406.35

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Janet Routledge, MLA Burnaby North

Invoice #: 306348

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Campaign No: 382039
 Campaign: Pride 2023
 PO Number:

Invoice No: LMP314792
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,121.00
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.95
Payment Due Date	8/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 20, 2023		1 Full Page - C (Colour)	Pride 2023	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
--- ADJUSTMENT ---								Manual Adjustment	-1,121.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230720/LMPBBY100-ZZZZNE-20230720-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP314792	7/31/2023	208.95

Mailchimp Receipt

MC14823653

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@legb.ca
Office phone
1833 Willingdon Ave
Burnaby, BC V5C 5R3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponchartraine Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14823653
Date Paid July 21, 2023 12:35
AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$91.52

Tax
State Sales / Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$6.41

Tax
GST
Tax Rate: 5%

CA\$4.58

Paid via Visa ending in [REDACTED] which expires

CA\$102.50

[REDACTED]
on July 21, 2023

Balance as of July 21, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 77.28 at rate 1.32633

[Looking for our W-9?](#)

[Looking for our United States Re-identification Certificate?](#)

BCEdAccess Society
1586 Agnew Ave
BC V8N 5M5
[REDACTED]@bcedaccess.com

INVOICE

BILL TO
MLA Janet Routledge

INVOICE # 1044
DATE 19/08/2023
DUE DATE 31/08/2023
TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship	AdvoCon2023 sponsor (shared), 15% early bird discount applied - \$425 total divided by 4	1	106.25	106.25

Thank you for your support of this event and the work of BCEdAccess!

BALANCE DUE

\$106.25

Mailchimp Receipt

MC15021925

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@legb.ca
Office phone 6043290275
4270 Hastings Street
Burnaby, British Columbia
V5C 4J6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC15021925
Date Paid August 21, 2023
12:54 AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$94.16

Tax
State Sales /Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$6.59

Tax
GST
Tax Rate: 5%

CA\$4.71

Paid via Visa ending in [REDACTED] which expires

CA\$105.46

[REDACTED]
on August 21, 2023

Balance as of August 21, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$77.28 at rate 1.36462

[Looking for our W-9?](#)

[Looking for our United States Re-identification Certificate?](#)



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

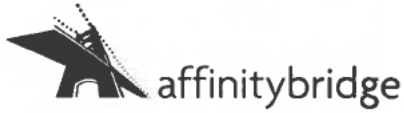
Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



From

Affinity Bridge Consulting Ltd.
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023
Invoice Number
INV-2803
Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$577.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$419.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$996.35</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 4270 HASTING ST
 BURNABY BC V5C 2J6

Invoice	
Document Number	Date
95265152	30-Jun-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95265152 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000	%	0.95	0.05	
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

DN Member	[REDACTED]	
	6262016 **KS BATH**	22.99 GP
	SUBTOTAL	22.99
	TAX	2.76
	*** TOTAL	25.75

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010014300 H
 AUTH #: 9818Z 2023/07/05 [REDACTED]
 Invoice Number: 203430
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 25.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	25.75
CHANGE	0.00

(P) PST 7%	1.61
(G) GST 5%	1.15
TOTAL NUMBER OF ITEMS SOLD =	1
2023/07/05	51 203 47 703

OP#: 703 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:51 Trn:203 Trn:47 OP:703

Items Sold: 1
DN 2023/07/05 [REDACTED]

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

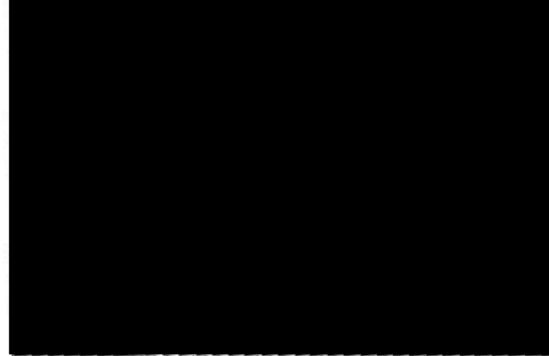
Sale 00075 3 004 82758
0084 06/29/23

9999999
1 OB LABEL 4X1 1/3
718103128308 19.198
1 OB LABEL 4X1 1/3
718103128308 19.198
1 Cardstock 11' 65lb
718103095464 31.298
Subtotal 69.67
PST 7.00% 4.88
GST 5.00% 3.48
Total \$78.03
MasterCard 78.03

TRANSACTION RECORD

Mastercard H Purchase \$78.03
Authorization Number 02033Z
0010017360 82758 66278748
06/29/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER [REDACTED] **

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

2M Member [REDACTED]
585578 **KS BATH** 22.99 GP
SUBTOTAL 22.99
TAX 2.76
**** TOTAL 25.75

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010980 H
AUTH #: 5617Z 2022/11/22 [REDACTED]
Invoice Number: 204098
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 25.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 25.75
CHANGE 0.00

(P) PST 7% 1.61
(G) GST 5% 1.15

TOTAL NUMBER OF ITEMS SOLD - 1
[REDACTED]

[REDACTED]

Thank you!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:51 Trm:204 Trn:272 UP:704

Items Sold: 1
2M 2022/11/22 [REDACTED]

ALICE HIA

07-11-23

20 Q
0.25 @
01 *5.00K1
*5.00 ST
*0.60K1
*5.60CA

000-5559
* 1-42



How doers
get more done.

3950 HENNING DRIVE, BURNABY, B.C.
[REDACTED] - MANAGER (604)294-3030

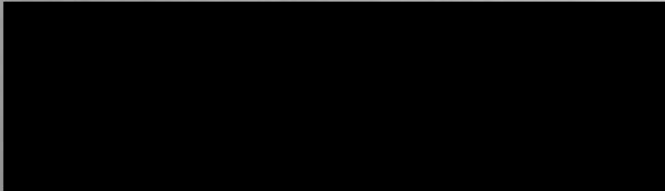
7047 00061 31684 31/07/23 [REDACTED]
SALE CASHIER [REDACTED]

020066223397 MAGNETC PRMR <A> 32.82
714073 ECO FEE <A,U>
2@0.65 EACH 1.30

SUBTOTAL 84.12
GST/HST 4.21
PST/OST 5.89
TOTAL \$94.22

XXXXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 94.22
AUTH CODE 07384Z/0612012 TA
Contactless
AID A0000000041010 MASTERCARD

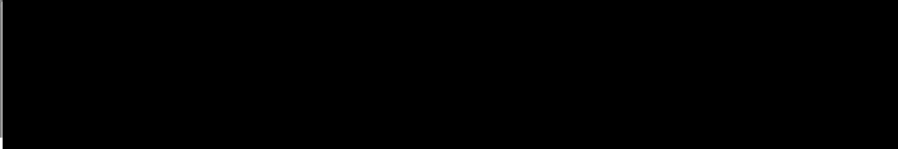
<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	29/10/2023



----- TRANSACTION RECORD -----
WEST COAST MOBILE LOCKSMITHS
4386 DAWSON ST
BURNABY BC

Purchase

Jul 31, 2023
MASTERCARD
TID: V3385345
Sequence: 071 015
Auth#: 03591Z
Batch: 071

Entry: Tap EMV (H)
Response: 01-027

Amount	\$ 16.80
Total	\$ 16.80

A000000041010 MASTERCARD
TVR 0010008001

Approved

Signature Not Required

Important: Retain this copy for your record
cardholder copy

SAFEWAY

Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604 295 6922
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Garbage Bags		\$7.49 BC
YOU SAVED \$1.30		
Garbage Bags		\$7.49 BC
YOU SAVED \$1.30		
Paper Bag		\$0.25 BC

SUBTOTAL	\$15.23
5% GST	\$0.76
7% PST	\$1.07

TOTAL	\$17.06
Visa	TENDER \$17.06
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$2.60
Your Total Savings \$2.60
Percentage Savings 15%

MERCHANT 22253062 RF
TERMINAL ID 502225306204
** Purchase ** \$ 17.06
CARD VI RCPT 5062000
NO. ***** [REDACTED] RESP 001
DATE 07/20/2023 TIME [REDACTED]
AUTH # 04945N
REF# 001495057
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/20/23
4	5062	4911	138	[REDACTED]

Thank you for Shopping
Come Again Soon





INVOICE

Village Vancouver Transition Society
1388 Laburnum St., Vancouver, BC, V6J 3W3

Invoice #: 23 - 005
Date: August 17, 2023

To: The Office of MLA Janet Routledge (Burnaby North)
 4270 Hastings St. Burnaby, B.C V5C 2J6

Attn: [REDACTED] Janet.Routledge.mla@leg.bc.ca

Description	Quantity	Amount
Seed Library for Office of MLA Janet Routledge 3,000 - 5,000 packets		\$150
Initial loan of a VV seed library to MLA Janet Routledge for 2 years (August 17 2023-August 17 2025)		<u>\$0</u>
Total		\$150

Contact persons: [REDACTED] [\[REDACTED\]@villagevancouver.ca](mailto:[REDACTED]@villagevancouver.ca) [REDACTED] [\[REDACTED\]@villagevancouver.ca](mailto:[REDACTED]@villagevancouver.ca)

Invoice payable upon receipt.

Please make cheque payable to Village Vancouver Transition Society.

Business License # [REDACTED]
 Thank you.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 4270 HASTING ST
 BURNABY BC V5C 2J6

Invoice	
Document Number	Date
95299715	31-Aug-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95299715 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # [REDACTED] 5.000 %				4.88	0.24
Total (CAD)				5.12	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$152.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$82.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$235.29</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

EasyPark - [REDACTED]

Thank you for visiting!
EasyPark - Pacific Centre

DATE: 06/30/23

TIME: [REDACTED]

Receipt no. 60/331/1

* Original *

Ticket: **251578**

Entry : 06/30/23 [REDACTED]

TAX included **14.25**

POS-CC 14.25

Applicable taxes included.

GST# [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 6/10/23 to 7/8/23
Total Kilometers	114.00
Total Reimbursement	\$64.98

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 10, 2023	CO	Confed	Attending event	2 \$	1.14
June 10, 2023	Confed	CO	Back	2 \$	1.14
June 11, 2023	CO	Confed Park	Attending event	2 \$	1.14
June 11, 2023	Confed	CO	Back	2 \$	1.14
June 24, 2023	CO	Civic Plaza at Metrotown	Attending event	10 \$	5.70
June 24, 2023	Civic Plaza at Metrotown	CO	Back	10 \$	5.70
June 30, 2023	CO	Vancouver Arts Gallery	Attending event	12 \$	6.84
June 30, 2023	Vancouver Arts Gallery	Floata Restaurant	Attending event	5 \$	2.85
June 30, 2023	Floata Restaurant	CO	Back	9 \$	5.13
July 1, 2023	CO	Burnaby Village Museum	Hosting event	12 \$	6.84
July 1, 2023	Burnaby Village Museum	CO	Back	12 \$	6.84
July 8, 2023	CO	Swanguard Stadium	Attending event	9 \$	5.13
July 8, 2023	Swanguard Stadium	CO	Back	9 \$	5.13
June 17, 2023	CO	Swanguard Stadium	Attending event	9 \$	5.13
June 17, 2023	Swanguard Stadium	CO	Back	9 \$	5.13
				114	\$64.98

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA **Routledge, Janet MLA**
 Expense Account 3485 - In-Constituency Staff Travel
 Payee Name [REDACTED] *Last Name, First Name*
 Payee Address [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 7/31/23 to 7/31/23
Total Kilometers	6.90
Total Reimbursement	\$3.75

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 31, 2023	BNN CO 4270 Hastings	Home Depot Henning Drive	went to get paint	3 \$	1.49
	Home Depot	West Coast Mobile Locksmith	drove to locksmith to get keys cut	1 \$	0.65
	West Coast Mobile Locksmith	BNN CO 4270 Hastings	retuned to office	3 \$	1.62
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				7	\$3.75

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$833.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$611.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,444.50</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Burnaby North Constituency Office
 Services Reimbursement Form

Invoice Number: 2023-03
 Bill To: Burnaby North Constituency Office
 Vendor: [REDACTED]
 Vendor Address: [REDACTED]

Name	Month	Total Hours	Rate		
[REDACTED]	June 2023	21.00	29.11		
Work Description	Date	Location	Time	Hours	Note
Highrise Organizing Project	Thursday, June 1st	Distance	2pm	4.00	Phone Calls
Highrise Organizing Project	Saturday, June 3rd	Distance	11am	1.00	Meeting
Highrise Organizing Project	Saturday, June 3rd	Hastings	2pm	2.00	Hats off Day canvassing
Highrise Organizing Project	Monday, June 5th	Office	1:30pm	1.00	Meeting/Data Entry
Highrise Organizing Project	Tuesday, June 6th	Distance	1pm	3.00	Phone Calls/Texts/E-Blasts
Highrise Organizing Project	Wednesday, June 7th	Distance	6pm	1.00	Meeting
Highrise Organizing Project	Friday, June 9th	Distance	12pm	3.00	Survey Creation
Highrise Organizing Project	Sunday, June 18th	Distance	2pm	1.00	Survey Creation
Highrise Organizing Project	Wednesday, June 21st	Distance	11am	3.00	Flyer Creation/Survey
Highrise Organizing Project	Thursday, June 29th	Distance	2pm	2.00	Flyer Creation/Survey/Data Entry
				Total Hours:	21.00
				Compensation:	\$611.31